



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



LEJN 63-1020927

## EXCHANGE SALES ORDER



Print Date : May-26-2022 8:15 AM Printed By : Marc Lacourly Print No. : 1

**OUR S.O. : 041364** **YOUR P.O. : PO-22-5170**

**For : Account No. [GALAXY]** **Bill To :** Pg:1/3

GALAXY AEROSPACE (M) SDN BHD  
 Attn: Muhammad Khalish Nazli  
 SUITE 11-14, HELICOPTER CENTER  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SELANGOR, SUBANG 47200  
 MALAYSIA  
 Tel. : 011 603 7887 0426  
 Fax : 011 603 7887 0526

GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTER  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SELANGOR, SUBANG 47200  
 MALAYSIA  
 Tel. : 011 603 7887 0426  
 Fax : 011 603 7887 0526

**Remit Payment To :**  
 PRIME INDUSTRIES, INC.  
 Attn: Marc Lacourly, President  
 406 DIVIDEND DRIVE  
 PEACHTREE CITY, GA 30269  
 UNITED STATES

**Ship To :**  
 GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTER  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SELANGOR, SUBANG 47200  
 MALAYSIA  
 Tel. : 011 603 7887 0426  
 Fax : 011 603 7887 0526

Order Date : May-26-2022	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 117432-ML
Ship Date : See below	F.O.B. : EX-WORKS	
		Fin.Dest. : MALAYSIA
Terms : NET-30 DAYS		End-User : GALAXY CIVIL
Our Contact : Marc Lacourly Email: <a href="mailto:mlacourly@primeindustriesusa.com">mlacourly@primeindustriesusa.com</a>		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371		

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	B18-945-32-28-1AG CLOCK Note: ** Flat Exchange Charge with the return of a complete and normal core ** I/W: 704A47-320-020 Serial No.: 1042116 Tag Info: 12/08/2020 FAA/EASA MFG: (S0535) REVUE THOMMEN AG	OH	1EA	May-26-2022	\$ 1,250.00000 EA	\$ 1,250.00
2	B18-945-32-28-1AG CLOCK Note: ** Core Value ** I/W: 704A47-320-020	AR	1EA		\$ 5,000.00000 EA	* No Charge *

\*\*\*\*\* ACKNOWLEDGEMENT \*\*\*\*\*

1. Prime Industries' Standard Terms & Conditions of Sale apply.
2. If this sales order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed.
3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.
4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred
5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE

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Our Ref : 117432-ML Fin.Dest. : MALAYSIA YOUR P.O. : PO-22-5170 No. 041364 Page : 2/3  
 End-User : GALAXY CIVIL OUR S.O. : 041364

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	MFG: (S0535) REVUE THOMMEN AG *** END-USE INFORMATION ***  EXPORTING TO : MALAYSIA APPLICATION : AS365/EC155 SCHEDULE B / H.S. # : 8807.30.0060 ECCN : 7A994  EXPORT COMPLIANCE STATEMENT  Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.					

<p>***** ACKNOWLEDGEMENT *****</p> <ol style="list-style-type: none"> <li>1. Prime Industries' Standard Terms &amp; Conditions of Sale apply.</li> <li>2. If this sales order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed.</li> <li>3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.</li> <li>4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred</li> <li>5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE</li> </ol>	<p>Continued on next page...</p>
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 End-User : GALAXY CIVIL OUR S.O. : 041364

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	THANK YOU FOR YOUR ORDER					

Sub Total:	\$ 1,250.00
Total: [USD]	\$ 1,250.00

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Marc Lacourly, President